

FY	BUDGET Number					OPERATING BUDGET					Prepared By		Date
	BD										Division / Institution Approval		Date
Org. #	Organization Name							General Accounting Approval		Date			
Net Amount			Appropriation		Data Type	1 = NEW BUDGET	Debit / Credit Code * Debit = 00 (-) Credit = 40 (+)		Pre-Audit Approval		Date		
					1								
Line	Appn.	Account	Center			Amount	Debit / Credit Code*	Description	Cross Ref.	Error Message Code			
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
Name Entered By			Date Entered		Total This Page (Optional)					Page of			